ENGINEERING CHANGE NOTICE

| | | ROSPAC | CELTD | | | | | | MPD | | | | | |
|-----------------------------------|---|-------------|-----------|--------|-------------------------|------|------------|-----------------------|--------------|----------------|-------------|---------|------------------------------|-------------|
| Date: 14.12.17 | | | Job No.: | | | | | ADR Yes/No: ADR Date: | | | | | 7.11 | |
| Product No.: QB0777 | | | | | | | | Created By: KJ Approv | | | | | | 14- 671 |
| Prod | luct Name: Interior Protectors | | | | | | - | hecked By: | AS | . фр.от | ou by. | ·/·.l | | |
| Distribution | | | Resp | Date | Initial / (YY/MM/DD) | | 1 | Distribution | | | Reqd Resp | | Initial / Date (YY/MM/DD) | |
| Direc | ctor of Operations | Υ | _NF | | (| | 1 | DQA / QA (| Coord. | | Y | PS/ED | Date (| YY/MM/DD) |
| | uction Manager / Coord. | Υ | / LL/MF | | | | 1 | QC Coordin | | | Y | PD | | |
| | hasing Coord. | N | | | | | | Customer Support | | Y | SW/LM | | | |
| Prod | uction Engineering Coord. | N | DD/JLM | | | | 1 | | echnical Sur | port | Υ | MB/HS | | |
| Production Engineering Coord. | | N DL | | | | |] | Marketing Manager | | Y | ко | | | |
| Customer Order Processing N RM/CC | | | <u> </u> | | | 1 | Sales Supp | ort Manager | | Υ | CP | | | |
| | on for Change: A STC transferred to Dart | | | | | | | | | | | | · | |
| | iments Affected: ase EASA STC 10017090 Rev 3 dated 14. | 12.17 | | | | | | | | | | | | |
| | PPLICABLE: NCR: | _ | PAR: | | | CAR: | | | CIR: | | | | URF: | |
| | PAPERWORK UPDATE X | _ | | PARTS | | | Υ. | | PREVIO | DUS P | ARTS S | SATISFA | CTORY | |
| # | Quality Assurance | Actions | | | Reqd | Resp | L | | Not | es | | | Co | mplete |
| | Notify Previous Customers | | | | N | | L | | | | | | | |
| 2 | Notify Eurocopter France | | | | N | | | | | | | | | |
| | Notify Augusta Westland | | | | N | | Г | | | | | | | |
| 4 | Manufacturing Licensing Agreement Upda | ite | | | N | | | | | | | | | |
| # | Engineering Ac | | | | Reqd | Resp | Г | | Not | 00 | | | | |
| 5 | Required Documents/Drawings/Item ID's I | Jnder Rev | view (URF |) | N | | Н | | | 6 3 | | | | mplete |
| | Update Master Document List (MDL) | | | | N | | Г | | | | | | | |
| | Update Document Record (DR) | | | | N. | | | | | · | | | | |
| | Update Product Compatability Matrix | | | | N | | | | | | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110 | -3) | | | N | | | | | | | | | |
| | | | | | | | | | | - | | | | |
| # | Document Control | Actions | | | Reqd | Resp | | | Not | es | | | Co | mplete |
| 11 | Move / Update Electronic Files / Design Journal | | | | N | | | | | | | | | ^ |
| 12 | Update Product Specification Files (Bluefil | es) | | | Υ | KJ | Se | ee Below | | | | | 14.12. | 18 10- |
| | Update Approved/Preliminary Dwg PDF F Update Product Development Summary (S | | | | N | | | | | | | | | 6 |
| | Update QSI 021 (TC/FAA STC) and/or ST | | | | _ Y | KJ | _ | | | | | | 14.12. | 18 \$ |
| | Create/Update Parts / STC Database | C Applov | ai List | | Y | KJ | | | | | | | 1412. | 18 X DA |
| | Update / Verify Airworthiness Release Cer | tificate Da | atabase | | N | KJ | | | | | | | 14.12 | 1800 |
| 18 | Create / Update Change Record Form / Ite | m Card E | atabase | | N | | - | | | | | | | |
| 19 | Create / Update Packaging Process Plan (| PPP) | | | N | | - | | | | <u></u> | | | |
| 20 | Red Decals required on Packaging Proces | s Plan (P | PP)? | | N | | _ | | | | | | · | |
| 21 | Update Controlled Supplier Documents (Q | pulse) Da | tabase | | N | | | | | | | | | . ^ |
| 22 | Update Grey Project Binder / Electronic Pr | oject Fold | er | | ΥΥ | KJ | | | | | | | 14.12.1 | 8 4 |
| 23 24 | Update D-Part / M-Drawing / DSI / DEO M Update "Royalty Paid to" attribute (Parts so | aster Bind | lers | | N | | | | | | | | | |
| 25 | opulate Royalty Faid to attribute (Faits so | no unaer | Dan USA | SIC's) | _ <u>N</u> | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | iption / Action: 2: Please add STC to all kits in stock and i | n progres: | S. | Ne |) | lr | / | | | | | | | |
| ECN Verified & Complete: Date: | | | | | | | | | | | | | | |